

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-17840-PMM**

SHAWN C SMITH SR  
229 N 3RD STREET  
COLUMBIA PA 17512-1135

Petition Filed Date: 11/29/2018  
341 Hearing Date: 01/22/2019  
Confirmation Date: 04/30/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$352.00		01/28/2019	\$352.00		02/13/2019	\$352.00	
03/18/2019	\$352.00		05/01/2019	\$352.00		05/30/2019	\$352.00	
07/08/2019	\$352.00		07/29/2019	\$352.00		09/10/2019	\$350.00	Monthly Plan P
10/04/2019	\$352.00		11/01/2019	\$352.00		12/02/2019	\$352.00	
01/06/2020	\$352.00		02/10/2020	\$352.00		03/09/2020	\$352.00	
04/07/2020	\$432.00		05/07/2020	\$432.00		06/11/2020	\$432.00	
07/07/2020	\$432.00		08/07/2020	\$432.00				
Total Receipts for the Period: \$7,438.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,438.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	LANCASTER GENERAL HOSPITAL »» 002	Unsecured Creditors	\$4,981.63	\$0.00	\$4,981.63
3	PA HOUSING FINANCE AGENCY »» 003	Mortgage Arrears	\$17,724.77	\$3,156.61	\$14,568.16
4	US DEPT OF HUD »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	LANCASTER AREA SEWER AUTHORITY »» 005	Secured Creditors	\$1,179.54	\$210.07	\$969.47

**Chapter 13 Case No. 18-17840-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,438.00	Current Monthly Payment:	\$432.00
Paid to Claims:	\$6,366.68	Arrearages:	\$80.00
Paid to Trustee:	\$682.52	Total Plan Base:	\$24,366.00
Funds on Hand:	\$388.80		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).